



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

5097478
D6101-015
Job Sheet 180280



Part No: D6101-015

Job Qty: 10 ea

Part Name: Saddle Billet



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 7/4/18

Job Tracking No:

Due Date: 7/31/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B IPP RevA: New issue DD verified by:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	10 pcs		7/31/18	0.00	0.00	Purchasing		<i>AT 18/07/30</i>
110	Packaging	10 pcs		7/31/18	0.00	0.00	Packaging2		<i>AT 18/07/30</i>
120	QC	10 pcs		7/31/18	0.00	0.00	QC18		<i>AT 18/07/30</i>
130	Packaging	10 pcs		7/31/18	0.00	0.00	Packaging3-2		<i>AT 18/08/14</i>
140	QC21-SA	10 Ea		7/31/18	0.00	0.00	QC21		<i>21 AUG 14 2018</i>

Part Op 100 - Issue P/O: *040358* b) 9.450" x 6.250" x 2.50" thick (+0.030 / -0.000) d) Grain direction along 9.450"
Descriptions: length

110 - Ensure material certification is attached

120 - Ensure Material certification comply to Dwg D6101

130 - LOCATION: MAT045

JUL 04 2018 *DLB*

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D6101-015P	Aluminum Billet	10 pcs (1 ea)	100-Purchasing	<i>5097466</i>

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D6101-015P	10	0	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

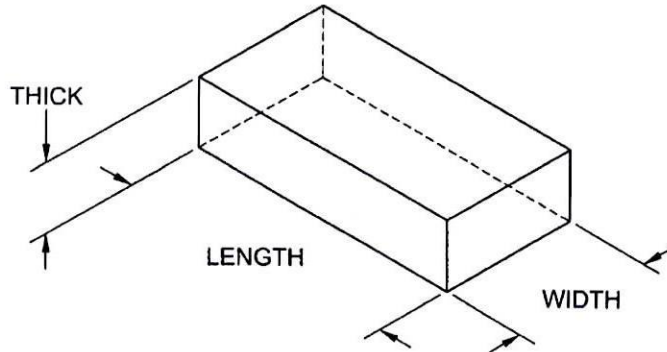
QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
				Completed By					
				Lead hand / Supervisor Approval Verification					
				QC / QA Coordinator Approval					

Root Cause				FAULT CATEGORY			
Environment ☐		No Re-verification ☐		Pressure/Forced ☐		Temperature/Cure ☐	
Design ☐		Operator ☐		Bending ☐		Set-up ☐	
Doc/Data ☐		Offset/Setup ☐		Centre Not Concentric ☐		BOM/Route ☐	
Equip/Tooling ☐		Supplier ☐		Cracks ☐		Broken/Damage/Defect ☐	
Handling/Pre ☐		Training ☐		Crimp/Kink/Ripple/Wave ☐		Inspection Incomplete/Unqualified ☐	
Material ☐		Use for Testing ☐		Cuffs ☐		Contamination ☐	
Internal Transport ☐		Poor Information ☐		Crushing ☐		Countersink ☐	
Tribal Knowledge ☐		Rushing ☐		Heat Treat ☐		Cut Too Short ☐	
LOA ☐		Product Improvement ☐		Wave/Twist in Tube ☐		Instructions Incomplete/Unclear ☐	
Substation ☐		Process Improvement ☐		Marks/Chatter ☐		Drill Holes ☐	
Past Expiry Date ☐		Manufacturing Process ☐		OTHER : _____			
Misidentified ☐		Past Due ☐					

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 180280 M.C.S.
180709

PURCHASE MATERIAL ACCORDING TO THE FOLLOWING TABLE. SPECIFY ALLOY, LENGTH x WIDTH x THICK (+0.030/-0.000), AND GRAIN DIRECTION AS SHOWN.

TOLERANCES ON ALL DIMENSIONS ARE +0.030/-0.000.

ALL DIMENSIONS ARE IN INCHES.

△ B ACCEPTABLE SPECIFICATIONS FOR 7075-T7351 ALUMINUM ARE AMS-QQ-A-250/12,
QQ-A-250/12, OR ASTM B209

Part No.	Alloy	Length	Width	Thick	Grain Direction
D6101-001	7075-T7351 (QQ-A-250/12)	6.000	6.250	2.000	Along 6.000 Length
D6101-003	7075-T7351 (QQ-A-250/12)	7.875	6.250	2.000	Along 7.875 Length
D6101-005	7075-T7351 (QQ-A-250/12)	5.000	8.250	2.500	Along 5.000 Length
D6101-007	7075-T7351 (QQ-A-250/12)	7.750	8.250	2.500	Along 7.750 Length
D6101-009	7075-T7351 (QQ-A-250/12)	8.700	8.250	2.500	Along 8.700 Length
D6101-011	7075-T7351 (QQ-A-250/12)	9.700	8.250	2.500	Along 9.700 Length
D6101-013	7075-T7351 (QQ-A-250/12)	10.100	8.250	2.500	Along 10.10 Length
△ B D6101-015	7075-T7351 (QQ-A-250/12)	9.450	6.250	2.500	Along 9.450 Length
D6101-017	7075-T7351 (QQ-A-250/12)	6.350	6.250	2.250	Along 6.350 Length

RELEASED
09/07/15/WP

B	ADDED D6101-015/-017, ADD ASTM B209	RF	09.04.23
A	NEW ISSUE	CP	01.03.30
REV.	DESCRIPTION	BY	DATE
DESIGN	CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	D6101	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	SADDLE BILLET, 7075	NTS
DATE	09.04.23	COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO040398

Supplier: MEC002-VU
Metaux Castle
P.O. Box 4090 Stn A
Toronto
ON
M5W 0E9 Canada

PO No: PO040398
PO Date: 7/4/18
Due Date: 7/27/18

Purchase Order
Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pytm Terms: Net 30

Freight Terms:

Special Comments:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

E-MAILED
JUL 04 2018

Items											
Line Item	Job	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	180280	D6101-015P		Aluminum Billet As per Dwg D6101 Rev. B	Firmed	7/27/18	10 pcs	0 pcs	10 pcs	\$52.00/pcs	\$520.00
2	180281	D6101-017P		Aluminum Billet As per Dwg D6101 Rev. B	Firmed	7/27/18	30 pcs	0 pcs	30 pcs	\$29.14/pcs	\$874.20
3	180295	D6103-003P		Round Alum Billet AS PER DWG D6103 REV. B MATERIAL: 7075-T7351 AS PER QQ-A-225/9 SIZE: 3.500" X 12.500" LONG	Firmed	7/27/18	10 pcs	0 pcs	10 pcs	\$60.40/pcs	\$604.00

Grand Total: \$1,998.20

Order Notes

Procurement Quality Clauses

- A005 right of entry
- A012 chemical and physical test report
- A016 personnel qualification
- A017 raw material identification (as applicable)
- A026 certification of material conformance
- A041 quality management system
- A042 dart notification by supplier
- A043 retention of quality documents
- A048 counterfeit parts avoidance, detection, mitigation and disposition program
- A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 7/4/18 11:59 AM dart.baker.diane

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE RECEIVED, Subject to the classification and tariffs in effect on the date of issue of this Bill of Lading The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on it's route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff this is a motor carrier shipment.		Shipper No.: 3659661-2 FROM AT: A. M. Castle & Co. 2150 ARGENTIA ROAD MISSISSAUGA ON L5N 2K7 CAN
Consigned To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A 1K7 CAN		Delivery instructions: ALL LOADS MUST BE TARPED. DELIVER PACKING LIST AND TEST REPORTS OR CONSIGNEE WILL REFUSE.
Carrier Name: MANITOULIN		Payment Terms: Prepaid REMIT FREIGHT INVOICES TO: RayTrans Management, Inc. PO Box 1210 Washington PA 15301
Additional Insurance Coverage: The agreed or declare value for the property is hereby specifically stated by the shipper to be not exceeding: _____ per _____		

Shipment Breakdown:

Quantity	Packaging	Packaging Dim's L X W X H	Class	Commodity
1	SKID	20 X 13 X 11	50	Metal Product

Shipment Weights:

Product	153 LBS
Dunnage	10 LBS
Gross	163 LBS

ORDER DETAIL:

Customer PO	Sales Order No.	Line No.	Castle Item No.	Quantity Shipped	Castle UOM
40398	5194010	1	5194010*1*1	10	PCS

Subject to Section 7 of Conditions of applicable bill of Lading. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statements. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, the shippers are required to state specifically in writing the agreed or declared value of the property.
THIS SHIPMENT IS TO BE TENDER RECEIVED AND TO BE CARRIED SUBJECT TO ALL TERMS AND CONDITIONS OF THE STEAMSHIP COMPANIES CURRENT FORM BILL OF LADING	The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	Customer is responsible for all shipping documents and compliance with United States and Canadian laws, including but not limited to U.S. and Canadian Export laws and regulations.

Shipper No.: 3659661-2

SHIPPER, PER:

insert creator's name

Per

 Date

Driver's Signature

PROOF OF DELIVERY:

 Signature / Date

Name

 Please Print Name Here

All pages must be signed

Page 1 of 1

MANITOULIN TRANSPORT 1-800-265-1485



**Castle Metals®**

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 2

Shipment No:3659661

Ship From:		Sold To:		Ship To:		Deliver To:	
A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped	F.O.B.	Freight Terms		Carrier		BOL No	
27-JUL-18	ORIGIN	Prepaid		MANITOULIN		3659661-2	

Shipment Details	Final Destination Branch - TOR
-------------------------	---------------------------------------

Order No	Line No	Item No	Description	
5194010	1	752241.MO	2.5000.PL.7075.T7351.ALUMINUM.USI.48.5000.144.5000 CUT RECTANGLE TO 6.25 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 9.45")) X 9.45 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 9.45")) - ALUMINUM PLATE SAW SPECIFICATIONS: AMS-QQ-A-250/12	
Purchase Order No		Part Number	Ordered Qty	Invoice Qty
40398		YOUR ITEM NUMBER: D6101-015	10.00 PCS	10.00 PCS

Details	ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS
----------------	--

Delivery No. 121968683	Mill/Source CONSTELLUM ROLLED PRODUCTS	Heat Number 	Mech Id	PCS 10	Width (IN)	Length (IN)	Shipped Qty(LBS) 152.7121
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We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned.

Date Printed: 27-JUL-2018 02:24:00 PM

26646769



Castle Metals®

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 2 of 2

for credit.	
Reviewed by Authorized Castle Metals Representative:	
Date:	Name: SUE KALOUS

JUL 27 2018





Constellium Rolled Products
Ravenswood, LLC

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A M CASTLE CO

3050 SO HYDRAULIC
WICHITA KS
67216
US

S
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O

A M CASTLE

1420 KENSINGTON ROAD, SUITE 220
OAK BROOK IL
60523
US

A M CASTLE		110677388		4776		INCLUSION		Serial:20180709-0110677388		Pg 1of2	
CUSTOMER PURCHASE ORDER NO. & ITEM 465193						Constellium ORDER NO. 243927					
ALLOY 7075		CLAD		TEMPER T7351		GAUGE 2.50000 in 63.50 mm		WIDTH 48.50000 in 1,232 mm		LENGTH 144.50000 in 3,670 mm	
ITEM ORDERED SPEC PLATE, SAWED MILL FINISH											
CUSTOMER SPECIFICATION AMS 4078J											
PART NUMBER 752241				B/L NUMBER 102520				DATE SHIPPED 07/09/2018			
WT. SHIPPED 7120.000 LB				NO. OF PIECES 000004				GOVT. CONTRACT NO.			
										 Dave Dunbarger - Laboratory Manager	

CERTIFICATION
"Constellium Rolled Products, hereby certifies that metal shipped under this order has been inspected and found in conformance with the requirements of the applicable specifications as indicated herein. Any warranty is limited to that shown on Constellium Rolled Products' standard General Terms and Conditions of Sales. Test reports are on file, subject to examination."
Constellium Rolled Products Ravenswood, LLC
859 Century Road
P.O. BOX 68
RAVENSWOOD, WV 26164 USA

ALL LOTS ON THIS CERTIFICATION ALSO CONFORM TO THE FOLLOWING REQUIREMENTS:

ASTM B594 REV 13 2013 100% SONIC W/ 0.12" DEADZONE Class A
AMS QQ-A-250/12A
AMS STD-2154C 2017 TYPE1 CLASS A 100% SONIC MINUS DEADZONE
ASTM B209-14
BSS-7055B 2013 CLASS A 100% SONIC TESTED MINUS DEADZONE
CMMP025 REV V
CST1006 REV E 2011 CLASS A 100% SONIC MINUS DEADZONE
DPS 4.713 REV AK 2012 CLASS A 100% SONIC MINUS DEADZONE
GAMPS 9101 REV B 2006 CLASS A 100% SONIC MINUS DEADZONE
MMS 159T
PS 21211P 2010 CLASS A 100% SONIC MINUS DEADZONE

Load Details

Package	Net Lbs	Kg	Lot	Piece	Serial	Parent Lot
1001825168	1,780.000	807.394	9422322	01		
1001825168	1,780.000	807.394	9422322	02		
1001825170	1,780.000	807.394	9422322	03		
1001825170	1,780.000	807.394	9422322	04		

Lot: 9422322 (See test results below)

Tensile - Room Temperature (US)

		Ultimate (KSI)		Yield (KSI)		Elongation (%)		Report
Direction	Tests	Min	Max	Min	Max	Min	Max	
LT	02	73.4	74.0	62.6	63.2	11.0	11.0	





Constellium Rolled Products
Ravenswood, LLC

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A M CASTLE CO
3050 SO HYDRAULIC
WICHITA KS
67216
US

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A M CASTLE
1420 KENSINGTON ROAD, SUITE 220
OAK BROOK IL
60523
US

A M CASTLE		110677388		4776		INCLUSION		Serial:20180709-0110677388		Pg 2of2	
CUSTOMER PURCHASE ORDER NO. & ITEM 465193						Constellium ORDER NO. 243927					
ALLOY 7075		CLAD		TEMPER T7351		GAUGE 2.50000 in 63.50 mm		WIDTH 48.50000 in 1,232 mm		LENGTH 144.50000 in 3,670 mm	
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CUSTOMER SPECIFICATION AMS 4078J											
PART NUMBER 752241				B/L NUMBER 102520				DATE SHIPPED 07/09/2018			
WT. SHIPPED 7120.000 LB				NO. OF PIECES 000004				GOVT. CONTRACT NO.			
 Dave Dunbarger - Laboratory Manager											
Tensile - Room Temperature (SI)											
		Ultimate (N/MM2)		Yield (N/MM2)		Elongation (%)		Report			
Direction	Tests	Min	Max	Min	Max	Min	Max				
LT	02	506	510	432	436	11.0	11.0				
Conductivity % IACS MIN 40.5 MAX 40.6 % MS/M MIN 23.5 MAX 23.5											
Chemistry (Actual)											
	SI	FE	CU	MN	MG	CR	ZN	TI	ZR		
Core	0.08	0.19	1.48	0.03	2.51	0.21	5.69	0.03	0.00		
OTHERS-EACH: .05 MAX. OTHERS TOTAL: .15 MAX. AL REMAINDER											
All material contained in this lot was cast and manufactured in the USA											
QUALITY TEXTS: AMC CA-15413B R 6											
THIS TEST REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE LABORATORY OR AUTHORIZED QUALITY DELEGATE. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. CHEMISTRY BY OES: ARKSPARK CHEMISTRIES REPORTED IN PERCENTAGE BY WEIGHT WHEN FRACTURE TOUGHNESS TEST REQUIRED, TESTED PER ASTM E399 WHEN TENSILE TEST REQUIRED, TESTED PER ASTM E8; B557 DUNS Number: 090570149; CAGE Code: 1YW19 Mercury is not a normal contaminant in aluminum alloys and neither mercury nor any of its compounds were utilized in the manufacture of our product. "END OF CERTIFICATION"											
P-860-155D REVISED: 01 2018											



MATERIAL RECEIPT INSPECTION FORM

MATERIAL: D6101-015
DATE: 18/07/30

PO / BATCH NO.: P0040398/5097466

MATERIAL CERT REC'D: Yes
QUANTITY RECEIVED: 10
QUANTITY INSPECTED: 10
QUANTITY REJECTED: 0

THICKNESS ORDERED: 2.500"
THICKNESS RECEIVED: 2.500"
SHEET SIZE ORDERED: -
SHEET SIZE RECEIVED: -

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y ☒ N ☐	
CORRECT FINISH	Y ☒ N ☐	
CORROSION	Y ☒ N ☐	
CORRECT GRAIN DIRECTION	Y ☒ N ☐	
CORRECT MATERIAL PER M-DRAWING	Y ☒ N ☐	AMS-QQ-A-250/12
CORRECT THICKNESS	Y ☒ N ☐	
PHOTO REQUIRED	Y ☒ N ☐	
CORRECT REF # TO LINK CERT	Y ☒ N ☐	HT:9422322
CORRECT MATERIAL IDENTIFICATION	Y ☒ N ☐	
CORRECT M# ON THE MATERIAL	Y ☒ N ☐	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y ☐ N ☒	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y ☐ N ☒	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	WEBSTER
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>AT</u>		SIGNED OFF BY: _____	
DATE: <u>18/07/30</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in